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4 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch**THRU: : Monetary Branch**

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**SUBJECT: [REDACTED] Travel Claim for Period
14 December 1955 - 3 January 1956**

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1. It is requested that a check in the amount of \$520.58 be drawn in favor of [REDACTED]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project AQUATONE. Please send the check to Room 2010, Quarters Bldg, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$520.58. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCL-Proj 106-56	6-1001-30-010	02-1	\$ 520.58

3. The Security Office requests that this voucher not be released through normal administrative channels.

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/c

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